

**SIEMENS**#151 Reg. for  
Patent  
05-16-03

**ONLY BY FAX No. ++1 703 308 6778**  
**US-Patent and Trademark Office**  
**Deposit Accounts**  
**Ms. K. Parish**

Washington DC 20231

Name  
 Division of activity  
 Department  
 Phone  
 Fax

Mrs. Ute Erb  
 Intellectual Property  
 IP  
 ++1 585 58 5828  
 ++1 585 58 3228

e-mail

patentabteilung@siemens.ch

Your reference  
 Our reference  
 Date

Account No.: 502 464/ERB  
 March 5, 2003

**Deposit Account No. 502 464**  
**Statement of February 2003**

**BEST AVAILABLE COPY**

Dear Ms. Parish,

Enclosed please find a deposit account statement for our deposit account No. 502 464 of February 2003. As it can be seen from the highlighted cover there is a double billing for the numbers 09762837. Furthermore, please let us have our reference No. for the billing of US 40.00 with your reference EISENBERG.

Please control your records and provide us with credit for this amount at your earliest convenience.

If there is any additional information we can provide in this regard, please do not hesitate to contact us.

Looking forward to hearing from you, we remain,

Yours faithfully,  
 Siemens Switzerland Ltd.

*J. V. U. Erb*

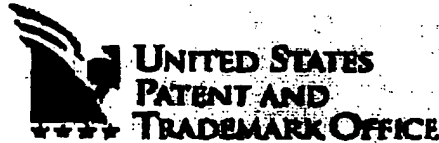
Ute Erb (Mrs.)  
 Intellectual Property

450.00

**Siemens Switzerland Ltd**

Ablerstrasse 248  
 P.O.B.  
 CH-8047 Zurich

Main telephone number  
 Siemens Switzerland SA  
 ++1 585 585 585



**Deposit Account Statement**

Requested Statement Month:  
Deposit Account Number:  
Name:  
Attention:  
Address:  
City:  
State:  
Zip:

February 2003  
602484  
SIEMENS SCHWEIZ AG  
UTE ERB-HELLSTERN  
ALBISRIEDER STRASSE  
ZURICH CH-8047

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DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/03	31	10355035	2000P15579WO	1001	\$750.00	\$10,841.00
02/03	32	10355035	2000P15579WO	1202	\$306.00	\$10,335.00
02/03	33	10355035	2000P15579WO	1051	\$130.00	\$10,205.00
02/12	37	10360680	2000P16048WO	1001	\$750.00	\$9,455.00
02/21	45	10368021	2000P1676WO	1001	\$750.00	\$8,705.00
02/21	63	10367899	2000P16527WO	1001	\$750.00	\$7,855.00
02/24	1	09762837	258/280	1252	\$410.00	\$7,545.00
02/25	105	10360680	2000P16048WO	8021	\$40.00	\$7,505.00
02/25	138	10307453	2000P09806WO	1051	\$130.00	\$7,375.00
02/26	6	10370510	2000P19085WO	1001	\$750.00	\$6,625.00
02/26	7	10370510	2000P19085WO	1202	\$72.00	\$6,553.00
02/28	8	10370510	2000P19085WO	1051	\$130.00	\$6,423.00
02/28	101	09762837	258/280	1252	\$410.00	\$6,013.00
02/27	73	PAYMENT		9203	-\$5,000.00	\$11,013.00
02/27	188	10367899	2000P16527WO	8021	\$40.00	\$10,973.00
02/28	48	10368021	2000P1676WO	8021	\$40.00	\$10,933.00
02/28	49	EISENBERG		8021	\$40.00	\$10,893.00
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$11,391.00	\$6,488.00	\$5,000.00	\$10,893.00	

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